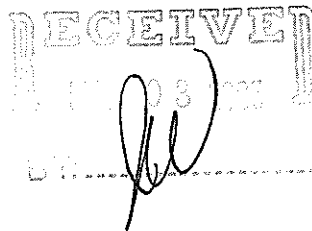


RON THORNBURGH
Secretary of State



Memorial Hall, 1st Floor
120 S.W. 10th Avenue
Topeka, KS 66612-1594
(785) 296-4564

STATE OF KANSAS

ORIGINAL

February 28, 2005

To Whom It May Concern:
State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

HAVA Title I, Sections 101 and 102 report, February 28, 2005

This is to certify the State of Kansas' Title I expenditures with respect to the categories of activities described for the permissible use of funds in HAVA sections 101(b) and 102 (a)(2).

Attached are the following documents:

1. Standard Form 269 (Long Form)
2. HAVA Calendar Year 2004 Expenditures – A detailed breakdown of expenditures
3. Breakdown of HAVA Title I Section 101 expenditures and how they meet requirements of HAVA and the State plan
4. State Plan Table of Contents – to reflect money spent to conform with state plan

A handwritten signature in cursive script that reads "Brian Henson".

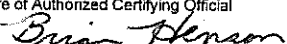
Brian Henson
HAVA Coordinator
Kansas Secretary of States Office
785-296-0080
brianh@kssos.org

420305021

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FINANCIAL STATUS REPORT
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Help America Vote Act - Title I Funding		OMB Approval No. 0348-0039	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) Kansas Secretary of State, 1st Floor, Memorial Hall, 120 SW 10th Avenue, Topeka, KS 66612					
4. Employer Identification Number FEIN # 48-6029925		5. Recipient Account Number or Identifying Number 622-3091-04-3000		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/29/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004	
				To: (Month, Day, Year) 12/31/2004	
10. Transactions:		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays		47,182.37		270,643.79	
b. Refunds, rebates, etc.				317,826.16	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		47,182.37		270,643.79	
				317,826.16	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		0.00	
				0.00	
j. Federal share of net outlays (line d less line i)		47,182.37		270,643.79	
				317,826.16	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				317,826.16	
o. Total Federal funds authorized for this funding period				4,952,817.70	
p. Unobligated balance of Federal funds (Line o minus line n)				4,634,991.54	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Supporting documents attached.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Brian Henson HAVA Coordinator				Telephone (Area code, number and extension) 785-296-0080	
Signature of Authorized Certifying Official 				Date Report Submitted February 25, 2005	

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HAVA Calendar Year 2004 Expenditures

Title I Section 101

Description	Expended
Improving Elections Admin. Office	Sec 101(b)(1)(B)
Travel	\$9,074.07
Postage	\$289.75
Consulting Fees	\$53,610.00
Salaries	\$78,995.23
Other	\$660.13
	\$142,629.18 Category Total
Public Postings	Title III Sec 302(b)
Polling place poster - English	1083.96
Polling place poster - Spanish	284.9
	\$1,368.86 Category Total
CVR	Title III Sec 303(a)(1)(A)
Travel	\$3,577.09
Meals	\$1,827.84
Vendor expenses	\$8,781.64
Other	\$2,067.00
	\$16,253.57 Category Total
Voter Education/Outreach	Title I Sec 101(b)(1)(C)
Guide to voting in KS	\$2,238.05
Guide to provisional voting in KS	\$2,152.28
Guide to accessible voting in KS	\$1,035.55
Guide to Admin complaint process	\$1,030.11
TV Ads	\$65,000.00
	\$71,455.99 Category Total
HAVA CEO Training	Title I Sec 101(b)(1)(D)
Training Materials	\$14,265.52
Travel	\$970.11
Meals	\$4,324.34
	\$19,559.97 Category Total
Polling Place Accessibility	Title I Sec 101(b)(1)(G)
Accessibility products	\$16,032.44
Travel	\$993.78
	\$17,026.22 Category Total
Spanish Translations	Title I Sec 101(b)(1)(G)
spanish voter reg cards	\$250.00
spanish voter outreach forms	\$2,100.00
	\$2,350.00 Category Total

\$270,643.79 Total All Categories

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HAVA Title 1 Section 101 Expenditures January 1 – December 31, 2004.
Breakdown of HAVA sections requiring report.

Complying with the requirements under Title III

- Title III Sec 301(a)(1)(B)(i) - No money expended
- Title III Sec 301(a)(1)(B)(ii)– No money expended
- Title III Sec 301(a)(1)(B)(iii)- No money expended
- Title III Sec 301(a)(1) – Sub paragraph (B) – No money expended
- Title III Sec 301(a)(2) – No money expended
- Title III Sec 301(a)(3)– No money expended
- Title III Sec 301(a)(4)– No money expended
- Title III Sec 301(a)(5) - No money expended
- Title III Sec 301(a)(6) – No money expended

- Title III Sec 302(a) – No money expended (provisional voting in place prior to HAVA

- Title III Sec 302(b) - Public Postings – The State spent some HAVA dollars to purchase Voter's Rights and Responsibilities Posters that are placed in all polling places on Election Day. Some jurisdictions in Kansas require Spanish translations as well. (See HAVA Calendar Year 2004 Expenditures document for actual dollars spent)

- Title III Sec 302(c) – No money expended

- Title III Sec 303(a)(1)(A) – The State has spent some HAVA dollars on the computerized statewide voter registration database. (See HAVA Calendar Year 2004 Expenditures document for actual dollars)

- Title III Sec 303(a)(1)(B)(2) – No money expended (do not have HAVA compliant CVR in place at this time)

- Title III – No other Title III expenditures

HAVA Section 101(b)(1)(B)

Improving the Administration of elections for Federal Office- The State has spent HAVA dollars to generally improve the administration of Federal Elections. (See HAVA Calendar Year 2004 Expenditures document)

HAVA Section 101(b)(1)(C)

Educating voters concerning voting procedures, voting rights, and voting technology – The State has spent money to educate voters on procedures, responsibilities, rights. Brochures, TV commercials were produced for the 2004 Presidential Election to promote voting in Kansas. (See HAVA Calendar Year 2004 Expenditures document)

HAVA Section 101(b)(1)(D)

Training election officials, poll workers, and election volunteers- The State spent HAVA Dollars for printing training materials for CEO training which occurred in May of 2004. The

State conducted 8 hours of training and provided training manuals to all attendees. The State held one training session and one make-up session. All 105 counties were represented (which was required) and over 250 county representatives attended the training classes. It was our pleasure also to have EAC commissioner Paul DeGregorio present to our county election officers. (See HAVA Calendar Year 2004 Expenditures document)

HAVA Section 101(b)(1)(E)

Developing the state plan for requirements payments to be submitted under part 1 of subtitle D of Title II. – No money expended

HAVA Section 101(b)(1)(F)

Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes. – No money expended

HAVA Section 101(b)(1)(G) Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, Providing..... – The State spent HAVA dollars to ensure all polling places in Kansas are accessible. In addition to the grant funding received from the US Department of Health and Human Services, the State spent Title I money to ensure all voters can access all polling locations. – In addition to physical access, money was spent to provide access to materials in alternate formats such as Spanish voter registration and voter outreach documents - (See HAVA Calendar Year 2004 Expenditures document)

HAVA Section 101(b)(1)(H)

Toll-free hotline – No money expended (counties are responsible for free-access to provisional voters)

HAVA Section 102 – N/A – Kansas did not have punch card or lever systems.

How these expenditures meet requirements of State plan:

The State plan directly correlates with HAVA. Therefore, the sections stated above are part of the State plan. See attached State plan table of contents. Highlighted sections indicate those on which HAVA dollars have been spent.

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Includes CEO
Manual

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